



# STATE OF ARKANSAS

## Term Contract

Vendor No. 100078609  
Contact Kevin Newton  
Your reference SP-07-0141

A T & T  
116 OTTENHEIMER PLAZA STE 200  
LITTLE ROCK AR 72201

Contract No. 4600012434  
Date 01/26/2007

Contact Jared T. Chaney  
Telephone 501-371-6059  
Fax 501-324-9311

Our ref. ST  
Incoterms FOB  
DESTINATION

**Send Invoice To:**

Department of Information Systems  
Attn: Fiscal Section  
One Capitol Mall; 3rd Floor  
Little Rock, AR 72201

**Ship To:**

Reference Plant  
AR

Valid from: 02/01/2012  
Valid to: 01/31/2013

Reference Tracking SP-07-0141  
Commodity: Frame Relay, ATM and Gigabit Ethernet

This is a term contract issued by the office of State Procurement. This is not an authority to ship. A separate purchase order will be issued. This contract constitutes acceptance of your bid along with all terms and conditions therein and signifies the offerer's knowledge and acceptance of all terms and conditions set forth within the invitation for bid.

Type of Contract: Term

Contract Period: February 1, 2012 through January 31, 2013 with an option to renew one (1) additional times in (1) year increments or a portion thereof.

**Contact Information:**

Mike Hill 501-683-3290  
Mike.A.Hill@Arkansas.Gov

Disregard the price line below and see attached Official Price Sheet.

Item	Material/Description	Target Qty	UM	Unit Price
0020	10100593 SERVICE,FRAME RELAY,MONTHLY Frame Relay, ATM, and Gigabit Ethernet Services See attached bid tables for Pricing Information	49,499,421.80	Lump Sum	1.00 \$ 49,4

**GENERAL CONDITIONS AND INSTRUCTIONS TO VENDOR:**

All purchasing rules and regulations defined by the State of Arkansas apply to this document.

Purchasing Official/Fiscal Officer

01/26/2007